

eReturn

Reference Number: 7045514247



Government of the People's Republic of Bangladesh
National Board of Revenue
Income Tax Department

Income Tax Certificate
Assessment Year: 2025-2026

Taxpayer's Name	:	Syed Razzaque Ali
Taxpayer's Identification Number (TIN)	:	179220557344
Father's Name	:	Late Sayed Zulfker Ali
Mother's Name	:	Late Fatema Begum
Current Address	:	House- 41 Road- 01,Block-A Niketan, Gulshan, Dhaka
Permanent Address	:	House- 41 Road- 01,Block-A Niketan, Gulshan, Dhaka
Status	:	Individual -> Bangladeshi -> Having NID

This is to certify that Syed Razzaque Ali is a registered taxpayer of Taxes Circle-294 (Company), Taxes Zone-14, Dhaka. The taxpayer has filed the return of income for the Assessment Year 2025-2026. Shown Total Income 12,52,708 BDT, Net Wealth 10,96,71,986 BDT and Paid Tax 11,00,130 BDT.



This is a system generated certificate, and requires no signature.

eReturn



Government of the People's Republic of Bangladesh
National Board of Revenue
(Income Tax Office)

Acknowledgement Receipt/Certificate of Return of Income

Assessment Year: 2025-2026

Name of the Taxpayer: Syed Razzaque Ali

NID / Passport No (if No NID): 6868381762

TIN: 1 7 9 2 2 0 5 5 7 3 4 4

Circle: Circle-294 (Company)

Taxes Zone: 14, Dhaka

Total Income Shown: 12,52,708 Taka

Total Tax Paid: 11,00,130 Taka

Serial No. of Return Register	7045514247
Volume No. of Return Register	
Date of Return Submission	24/12/2025

Seal of Tax Office

Signature and Seal of the Official Receiving the
Return



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Please Visit: "<https://etaxnbr.gov.bd>" website to get Income Tax Certificate in Online

National Board of Revenue
www.nbr.gov.bd

IT-11GA (2023)

For Office Use	
Serial No. of Return Register	7045514247
Volume No. of Return Register	
Date of Return Submission	12/24/2025

**FORM OF RETURN OF INCOME FOR
INDIVIDUAL PERSON**

1. Name of the Taxpayer: Syed Razzaque Ali
2. National ID No. / Passport No. (If No NID): 6868381762
3. TIN:
4. (a) Circle: Circle-294 (Company) (b) Taxes Zone: 14, Dhaka
5. Assessment Year: 2025-2026 6. Residential Status: Resident Non-resident
7. Taxpayer's Status: Individual Firm Hindu Undivided Family Others
8. Tick (✓) on the box for getting special benefit:
- A gazette war-wounded freedom fighter: Female Third Gender Disable Person
- Aged 65 years or more: A parent of a person with disability
9. Date of Birth (DD MM YY/Y):
10. Wife/Husband's Name:
TIN (if spouse is a Taxpayer):
11. Address: House- 41 Road- 01,Block-A Niketan, Gulshan, Dhaka
Telephone: 01711549249 Mobile: 01711549249 e-mail:
12. If employed, employer's name (latest employer's name in case of multiple employment):
13. (a) Name of Organization:
(b) Business Identification number (BIN):
14. Name and TIN of Partners / Members in case of Firm / Association of Persons:

Statement of Income and Tax during the Income Year ended on 30/6/2025

Name of the Taxpayer: Syed Razzaque Ali

TIN:

1 7 9 2 2 0 5 5 7 3 4 4

Particulars of Income		Amount in Taka
1.	Income from Employment (annex Schedule 1)	0
2.	Income from Rent (annex Schedule 2)	11,41,500
3.	Income from Agriculture (annex Schedule 3)	0
4.	Income from Business (annex Schedule 4)	-5,04,450
5.	Income from Capital Gain	1,11,208
6.	Income from Financial Assets (Bank Interest, Dividend, Securities Profit etc)	0
7.	Income from Other Sources (Royalty, License Fees, Honorarium, Govt. Incentive etc.)	0
8.	Share of Income from Firm or AoP	0
9.	Income of Minor or Spouse (if not Taxpayer)	0
10.	Taxable Income from Abroad	0
11.	Total Income (Aggregate of Serial 1 to 10)	7,48,258

Tax Computation		Amount in Taka
12.	Gross Tax on Taxable Income	9,51,020
13.	Tax Rebate (annex Schedule 5)	34,245
14.	Net Tax after Rebate (12 - 13)	9,16,775
15.	Minimum Tax	8,62,295
16.	Tax Payable (Higher of 14 and 15)	9,16,775
17.	(a) Net Wealth Surcharge (if applicable)	1,83,355
	(b) Tobacco Surcharge (if applicable)	0
	(c) Environmental Surcharge (if applicable)	0
18.	Delay Interest, Penalty or any other amount Under Income Tax Act (if any)	0
19.	Total Amount Payable (16 + 17 + 18)	11,00,130

Particulars of Tax Payment		Amount in Taka
20.	Tax Deducted or Collected at Source (attach proof)	8,65,295
21.	Advance Tax paid (attach proof)	0
22.	Adjustment of Tax Refund (mention assessment year(s) of refund)	0
23.	Tax Paid with this Return (attach proof)	2,34,835
24.	Total Tax Paid and Adjusted (20 + 21 + 22 + 23)	11,00,130
25.	Excess Payment (24 - 19)	0
26.	Tax Exempted / Tax Free Income (attach proof)	0

List of Documents Furnished with this Return

(Online submission requires no attachment)

Verification

I **Syed Razzaque Ali** father / husband. **Late Sayed Zulfker Ali** TIN

1	7	9	2	2	0	5	5	7	5	4	4
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 solemnly declare that to the best of my knowledge and belief the information given in this return and statements and documents annexed herewith is correct and complete.

Place:
Date: 12/24/2025

Syed Razzaque Ali

Signature
(Name in Block Letters)

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Schedule-2
(Particulars of Income from Rent)

Name of the Taxpayer: Syed Razzaque Ali

TIN: 1 7 9 2 2 0 5 5 7 3 4 4

Location, description and ownership proportion of property	Total Rental Income Computation	Amount (Taka)	Amount (Taka)
Fatema Convention Center, Jhalokathi, Barisal-0-100.0 Chotobolimheer. Savar-0-100.0	1. Rent Received or Annual Value (whichever is higher)	15,84,000	
	2. Advance Rent Received	0	
	3. Value of any Benefit in addition to 1 & 2	0	
	4. Adjusted Advance Rent	0	
	5. Vacancy Allowance	0	
	6. Total Rental Value		15,84,000
	7. Allowable Deduction		4,42,500
	(a) Repair, Collection etc.	4,20,000	
	(b) Municipal or Local Tax	22,500	
	(c) Land Revenue		
(d) Interest Paid on Loan / Mortgage / Capital Charge	0		
(e) Insurance Premium Paid	0		
(f) Others, if any	0		
8. Total Admissible Deduction		4,42,500	
9. Net Income (6 - 8)		11,41,500	
10. Taxpayer's Share, if applicable			

Schedule-4
(Particulars of Income from Business)

Name of the Taxpayer: Syed Razzaque Ali

TIN: 1 7 9 2 2 0 5 5 7 3 4 4

Name of Business: ES Construction

Nature of Business: Import (Section under 120)

Address of Business: Happy Rahman Plaza, 25-26, Kazi Nazrul Islam Avenue, Banglamotor, Dhaka-1000.

Serial No	Summary of Income	Amount in Taka
1.	Sales / Turnover / Receipt	2,45,51,452
2.	Gross Profit	34,50,000
3.	General, Administrative, Selling and Other Expenses	39,54,450
4.	Bad Debt Expense	-5,04,450
5.	Net Profit (2 - 3)	

Serial No	Summary of Balance Sheet	Amount in Taka
6.	Cash and Bank Balance	3,97,53,501
7.	Inventory	36,50,500
8.	Fixed Assets	16,16,030
9.	Other Assets	3,53,90,411
10.	Total Assets (6 + 7 + 8 + 9)	8,04,10,442
11.	Opening Capital	2,99,49,620
12.	Net Profit	-5,04,450
13.	Drawing during the Income Year	0
14.	Closing Capital (11 + 12 - 13)	2,94,45,170
15.	Liabilities	5,10,10,272
16.	Total Capital & Liabilities (14 + 15)	8,04,55,442

Schedule-5
(Particulars of Investment Tax Credit)

Name of the Taxpayer: Syed Razzaque Ali

TIN: 1 7 9 2 2 0 5 5 7 3 4 4

Particulars of Rebatable Investment:

Serial No.	Summary of Income	Amount in Taka
1.	Life Insurance Premium or Contractual Deferred Annuity Paid in Bangladesh	2,45,200
2.	Contribution to Deposit Pension Scheme	
3.	Investment in Government Securities, Unit Certificate, Mutual Fund, ETF or Joint Investment Scheme Unit Certificate	0
4.	Investment in Securities listed with Approved Stock Exchange	
5.	Contribution to Provident Fund to which Provident Fund Act, 1925 applies	
6.	Self & Employer's Contribution to Recognized Provident Fund	
7.	Contribution to Super Annuation Fund	
8.	Contribution to Benevolent Fund / Group Insurance Premium	
9.	Contribution to Zakat Fund	
10.	Others, if any (provide detail)	0
11.	Total Investment (aggregate of 1 to 10)	2,45,200
12.	Amount of Tax Rebate	34,245

Statement of Expenses Relating to Lifestyle
(For Individual Person)

Name of the Taxpayer: Syed Razzaque Ali

TIN 1 7 9 2 2 0 5 5 7 3 4 4

Serial No.	Particulars of Expenditure	Amount of Taka	Comments
1.	Personal and family fooding, clothing and other essentials	4,00,000	
2.	Housing Expense	1,50,000	Self residence
3.	Personal Transport Expense	3,50,000	
4.	Utility Expense (Electricity, Gas, Water, Telephone, Mobile, Internet etc. Bills)	1,00,000	
5.	Education Expense	0	
6.	Personal Expense for Local and Foreign Travel, Vacation etc.	0	
7.	Festival and Other Special Expense	12,00,000	
8.	Tax Deducted / Collected at Source (with TS on Profit of Sanchaypatra) and Tax & Surcharge Paid based on Tax Return of Last Year	8,62,294	
9.	Interest Paid on Personal Loan Received from Institution & Other Source	0	
	Total:	30,62,294	

Verification

I solemnly declare that to the best of my knowledge and belief the information given in this IT-10BB (2023) is correct and complete.

Syed Razzaque Ali
Name & signature of the Taxpayer
Date: 12/24/2025

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Statement of Assets, Liabilities and Expenses (as on 30/6/2025)

To Whom It May Concern

- All Public Servants.
- If the amount of Total Asset at home and abroad exceeds Taka 50,00,000
- The amount of Total Asset does not exceed Tk. 50,00,000 but owns a Motor Car in any time or Invested in any House Property or Apartment within the City Corporation area or Owns Assets outside Bangladesh or being a Shareholder Director of a Company.
- Every Non-Bangladeshi and Non-Resident Bangladesh Natural Person shall submit the statement only in respect of Assets Located in Bangladesh.

Name of the Taxpayer: Syed Razzaque Ali

TIN 1 7 9 2 2 0 5 5 7 3 4 4

	Amount (Tk.)	Amount (Tk.)
1. Sources of Fund:		
(a) Total Income Shown in Return (Sl. No. 11 of Statement of Total Income)	12,52,708	
(b) Tax Exempted Income (Please see Instruction Page)		
(c) Receipt of Gift and Others	-5,04,450	
Total Source of Fund:		7,48,258
2. Net Wealth as on Last Date of Previous Income Year		11,19,86,022
3. Sum of Source of Fund and Previous Year's Net Wealth (1 + 2)		11,27,34,280
4.		
(a) Expense relating to Lifestyle (as per IT-108B)	30,62,294	
(b) Gift / Expenses / Loss Not Mentioned in IT-108B	0	
Total Expense and Loss:		30,62,294
5. Net Wealth at the Last Date of this Financial Year (3 - 4)		10,96,71,986
6. Personal Liabilities Outside Business:		
(a) Institutional Liabilities		
(b) Non-Institutional Liabilities		
(c) Other Liabilities		
Total Liabilities Outside Business:		0
7. Gross Wealth (5 + 6)		10,96,71,986
8. Particulars of Assets (if needed attach separate sheet)		
(a) Total Asset of Business	8,04,55,442	
Less: Business Liabilities (Institutional & Non-Institutional)	5,10,10,272	
(b) Director's Shareholdings in the Companies	22,90,000	
(c) Business Capital of Partnership Firm		
(d) Non-Agricultural Property / land / House Property (Acquisition / Cost Value with Legal Expense / Auctioned Price / Building Cost / Investment) Location and Description of Non-Agricultural Property (use separate sheet if needed)	4,40,41,851	
(e) Agricultural Property (Acquisition / Cost Value with Legal Expense) Location and Description of Agricultural Property (use separate sheet if needed)		
(f) Financial Assets:		
(i) State / Debenture / Bond / Saving Certificate etc.		
(ii) Sanchaypatra / Deposit Return Scheme	0	
(iii) Loan (Direct / Indirect) from Banks & NBFI of Loan Reserve		

(iv) Savings Deposit / Term Deposit		
(v) Provident Fund or Other Fund (if any)		
(vi) Other Investment	6,63,390	
Total Financial Assets:	6,63,390	
(g) Motor Vehicle(s) (Cost Value including Registration Expense)	72,50,000	
(Mention Type and Registration Number of Motor Vehicle)		
(h) Ornaments (Mention Quantity)		
(i) Furniture and Electronic Items		
(j) Other Assets (Except Assets Mentioned in Sl. k)		
(k) Cash in Hand and Fund Outside Business		
(i) Bank Balance	2,11,669	
(ii) Cash in Hand	2,57,69,906	
(iii) Others		
Total Cash in Hand and Fund Outside Business:	2,59,81,575	
Total Assets inside Bangladesh		10,96,71,986
9. Assets Outside Bangladesh		
10. Total Assets in Bangladesh and Outside Bangladesh (8 + 9)		10,96,71,986

Verification

I solemnly declare that to the best of my knowledge and belief the information given in this IT-10B (2023) is correct and complete.

Syed Razzaque Ali
Name & Signature of the Taxpayer
Date: 12/24/2025

System generated document, it requires no signature

Instructions to fill up the Return Form

Instructions:

- (1) This Return of Income shall be Signed and Verified by the Taxpayer or his Authorized Representative as prescribed in the Income Tax Act, 2023
- (2) Enclose where applicable:
 - (a) Salary statement for salary; Bank statement for interest; Certificate for interest on savings instruments; Rent agreement; receipts of municipal tax & land revenue; statement of house property loan interest; insurance premium for house property income; Statement of Professional income as per IT Rule-8; Copy of assessment/income statement & balance sheet for partnership income; Documents of capital gain; Dividend warrant for dividend income; Statement of other income; Documents in support of investments in savings certificates, LIP, DPS, Zakat, stock/share etc.
 - (b) Depreciation Chart claiming depreciation as per the Income Tax Act, 2023;
 - (c) Computation of Income according to the Income Tax Act, 2023.
- (3) Enclose Separate Statement for:
 - (a) any income of the spouse of the Taxpayer (if she/he is not an Taxpayer), minor children and dependent;
 - (b) Tax exempted / Tax free Income
 - (c) Income Exempted from Tax declared under Part 1 of the Sixth Schedule of the Income Tax Act, 2023.
- (4) Documents furnished to support the declaration should be signed by the Taxpayer or his/her authorized representative.
- (5) Furnish the following information:
 - (a) Name, address & TIN of the partners if the Taxpayer is a firm;
 - (b) Name of firm, address & TIN if the Taxpayer is a partner;
 - (c) Name of the company, address & TIN if the Taxpayer is a director.
- (6) Assets and liabilities of self, spouse (if she/he is not a Taxpayer), minor children and dependant(s) to be shown in the IT-10B (2023).
- (7) Signature is mandatory for all Taxpayer or his / her authorized representative.
- (8) For Individual Person, signature is also mandatory in IT-10B (2023) & IT-108B (2023).
- (9) If needed, please use separate sheet.

PARTICULARS OF SOURCES OF FUND

[Attachment for serial no 1 of IT-10B (2023)]

Taxpayer Name: Syed Razaque Ali

Assessment Year: 2025-2026

TIN

1 7 9 2 2 0 5 5 7 3 4 4

Sources of Fund

Sources	Particulars	Amount
Taxable Income	-	7,48,258
Tax Exempted Income	-	0
Receipt of Gift and Others	Loss Not Set Off	2,64,450

PARTICULARS OF BUSINESS CAPITALS
[Attachment for serial no 8(b) & 8(c) of IT-10B (2023)]

Assessment Year: 2025-2026

Taxpayer Name: Syed Razzaque Ali

TIN

1 7 9 2 2 0 5 5 7 3 4 4

Director Shareholding

	Name of the company	Type of Account	No. of share	Value
1	Gulf Environmental Tec. Ltd.,	Purchased	2100	2,10,000
2	Parker Davis Ltd.,	Purchased	675	67,500
3	Friedrich Bangladesh Ltd.,	Purchased	150	15,000
4	Happy Construction Ltd.,	Purchased	15000	15,00,000
5	Gulf Quality Environment Ltd.,	Purchased	625	62,500
6	Gulf Elevator Tec. Ltd.,	Purchased	2000	2,00,000
7	Marriott Convention Center Ltd.,	Purchased	2350	2,35,000

PARTICULARS OF NON-AGRICULTURAL & AGRICULTURAL PROPERTIES*(Attachment for serial no 8(d) & 8(e) of IT-10B (2023))***Taxpayer Name:** Syed Razzaque Ali**Assessment Year:** 2025-2026**TIN**

1 7 9 2 2 0 5 5 7 3 4 4

Non-agricultural Properties

	Non-agricultural property at cost value or any advance made for such property (description, location and size)	Value at the start of income year	Increased/ decreased during the income year	Value at the last date of income year
1	Land with 6 stored building at Savar, Dhaka (4.5 Decimal)	1,46,70,000	0	1,46,70,000
2	Kunia, Gazipur, Dhaka (2 Decimal)	45,000	0	45,000
3	5000 sft commercial space of 6th stored building at Banglamotor (16.26 Decimal)	78,42,278	0	78,42,278
4	House no.41, Block-A, Road-1, Nekatan, Gulshan, Dhaka (2250 Square Feet)	90,83,169	-22,70,792	68,12,377
5	2.92 kahta land at Dhanmondi, Dhaka (11000 Square Feet)	92,21,500	0	92,21,500
6	Jhalokathi, Barisal (1.758 Decimal)	17,92,000	0	17,92,000
7	Jhalokathi sadar, Barisal (47.25 Decimal)	36,58,696	0	36,58,696

PARTICULARS OF FINANCIAL ASSETS AND BANK/FI ACCOUNT/CARDS
 [Attachment for serial no 8(f) of IT-10B (2023)]

Assessment Year: 2025-2026

Taxpayer Name: Syed Razzaque Ali

TIN

1 7 9 2 2 0 5 5 7 3 4 4

Other Financial Assets

Particulars	Type of Acquisition	Details	Amount
1 LIP	Purchased	Delta Life Insurance Co. Ltd.,	6,63,390

Bank account/Card/Electronic Cash

Type	Name of Bank/FI	Account No.	Year end balance
1 Bank Account	Pubali Bank PLC	1620901030814	2,01,836
2 Bank Account	Dutch-Bangla Bank PLC	1071010093223	9,833

PARTICULARS OF MOTOR CAR

[Attachment for serial no 8(g) of IT-10B (2023)]

Assessment Year: 2025-2026

Taxpayer Name: Syed Razzaque Ali

TIN

1 7 9 2 2 0 5 5 7 3 4 4

Motor Car

Registration No.	Type of vehicle	Type of Acquisition	Engine capacity	Value
1 Dhaka Metro-Gha -17-3836	Car Microbus. Zeep	Purchased	2700 CC	72,50,000

প্রধান
নির্বাহী
কর্মকর্তা

সি.আর.ফ
(এস.আর)

বে সেরন
অনুকূলে

প্রধান হিসাব
কার্যালয়, নিখ
সচিবালয়, সর
কর্মকর্তা-এস

নতুন কোড: ১৫



Source Tax, AIT and Regular Tax Claim
 [Attachment for serial no 20, 21, 22, 23 of IT-11GA(2023)]

Taxpayer Name: Syed Razzaque Ali

Assessment Year: 2025-2026

Total Claimed Amount: 11,00,130

TIN 1 7 9 2 2 0 5 5 7 3 4 4

Other TDS

Challan No	Challan Date	Purpose of Payment	Depositing Authority	Bank	Branch	Challan Amount	Claimed Amount
		Import [Section-120]	Customs	0		1,69,790	1,69,790
		Import [Section-120]	Customs	0		4,49,484	4,49,484
		Import [Section-120]	Customs	0		52,457	52,457
		Transfer of Property [Section-125]	Sub register office, Gulshan	0		3,81,120	1,90,564
		Trade License Renewal [Section-131]	Dhaka South city Corporation	0		3,000	3,000

Tax Paid with Return

Challan No	Date	Taxes Zone	Taxes Circle	Bank	Amount	Status	View Challan
2526-0021032803	24-12-2025	TAXZONE-14,DHAKA	CIRCLE-294	PUBALI BANK LTD.	2,34,834	VERIFIED	View
2526-0021491912	24-12-2025	TAXZONE-14,DHAKA	CIRCLE-294	BRAC BANK LTD.	1	VERIFIED	View

[Attachment for section 163 (B)]

Taxpayer Name: Syed Razzaque Ali

Assessment Year: 2025-2026

TIN 1 7 9 2 2 0 5 5 7 3 4 4

6,66,731